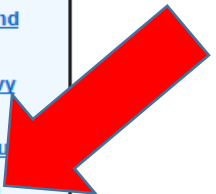


myPay

Accessibility/Section 508 | Security | Privacy Notice | FAQ | System Usage | Contact Us

Log In Account Access Login ID: <input type="text"/> Forgot your Login ID? Password: <input type="password"/> Forgot or Need a Password? <input type="button" value="Go"/> To enter your Password more securely, click on the On-Screen Keyboard link below. On-Screen Keyboard <input type="button" value="SmartCard Login"/> DoD CAC PIV New User Read this First: How New Accounts are Added to myPay Create an Account You will need a temporary password to proceed. Stay Connected It's about the customer!	Important Information myPay on YouTube If you've never opened a myPay account, need help changing your myPay password, or changing your email address in myPay, check out our new online training tutorials available on YouTube. Change Your myPay Password Change an Email Address in myPay Establish or Change Self-Service PIN Set Up a New myPay Account Start an Allotment in myPay **New** Update your Banking information in myPay **New** System Availability RECURRING WEEKLY SYSTEM MAINTENANCE: <u>All myPay Customers:</u> • Access to myPay unavailable between 0000 and 0100 ET daily, Monday – Friday • Access to Travel Advice of Payment (AoP) unavailable between 1200 and 1700 ET every Sunday • Access to Travel Advice of Payment (AoP) unavailable between 0400 and 1900 ET every fourth Sunday of the month <u>Marine Corps Customers:</u> • Access to LES and W-2 unavailable between 2200 ET every Friday and 0400 ET every Saturday • Access to all transactions unavailable between 2300 ET every Friday and 0800 ET every Saturday ADDITIONAL SYSTEM MAINTENANCE SCHEDULED FOR THIS WEEKEND MAY 27 - 30, 2016: <u>Marine Corps myPay Customers:</u> • Access to payroll information via myPay website will be unavailable beginning 1900 EDT on Saturday, May 28 until 0500 EDT on Sunday, 29 May, 2016.	Quick Links DFAS Resources • Affordable Care Act • AskDFAS Tax Statement Reissue Requests • DFAS - Home • How do I get a new myPay Password? • myPay Assistance and Customer Support • myPay SmartCard (DoD CAC and PIV) • myPay Trusted agents • Pay Inquiries: Army Active, Navy (Active/Reserve) Air Force (Active/Reserve/Guard) • Pay Inquiries: Army National Guard • Pay Inquiries: Army Reserve • SmartVoucher - Complete a DD 1351-2 • Travel Voucher Checklist External Resources • Adobe Reader • Air Force Portal Login • Army Retirement Services Office • IRS Withholding Calculator (Form W-4) • Military Compensation - Retirement Calculators • PDHRA for Army Civilians • PlanSmartChoice • Thrift Savings Plan • TreasuryDirect • US Air Force - Home • US Army - Home • US Marine Corps - Home • US Navy - Home • Veterans Affairs - Home • Veterans Affairs - Returning Service Members (OEF/OIF)
---	--	--



Go to “MyPay” Home Page and Select “SmartVoucher”



SmartVoucher



Consent Notice

You are accessing a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only. By using this IS (which includes any device attached to this IS), you consent to the following conditions:

The USG routinely intercepts and monitors communications on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.

At any time, the USG may inspect and seize data stored on this IS.

Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose.

This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy.

Notwithstanding the above, using this IS does not constitute consent to the USG to conduct PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See [User Agreement](#) for details.

I agree with the above terms.

Section 508 Compliance Statement

The U.S. Department of Defense is committed to making its electronic and information technologies accessible to individuals with disabilities in accordance with Section 508 of the Rehabilitation Act (29 U.S.C. § 794d), as amended in 1999.

Send feedback or concerns related to the accessibility of this website to: DoDSection508@osd.mil.

For more information about Section 508, please visit the DoD Section 508 website.



SmartVoucher



Welcome to Travel Pay Service's SmartVoucher!

This website has been tested on IE8, Firefox and Chrome

Login with myPay Username and Password

Fields are case-sensitive:

Login ID

(Same as myPay, NOT your Social Security Number)

Password

(Same as myPay, NOT Interactive Voice Response System (IVRS) Personal Identification Number (PIN))

Login

Forgot your Login ID or Password, click [HERE!](#)

To enter your Password more securely, click on the On-Screen Keyboard button below.

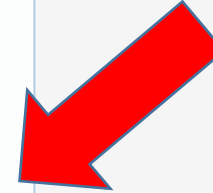
On-Screen Keyboard

Login with DoD CAC



You may also log in with YOUR own personal Common Access Card (CAC). You cannot use someone else's CAC.

Login with CAC



- Have your manual 1610 (orders) and approved 182 ready to upload
- All dates, locations, and entry details must match the 1610 exactly
 - Pay special attention to complete all required fields
- Your voucher will be routed through your normal (USACE) approval hierarchy;
 - CP-12 does not review or approve vouchers
(voucher will be paid from CP-12 ACTEDS funds per LOA on Orders)
- If DFAS has questions, or needs modifications to your voucher, you will be notified
 - Direct all questions pertaining to travel claims to DFAS-Rome at DRO-DATravel@dfas.mil

INSTRUCTIONS FOR RETRIEVING APPROVED 182 IN GOARMYED

File Edit View Favorites Tools Help

Civilian Personnel On Line... Defense Collaboration Ser... CP12 Home DD Form Fold

GoArmyEd

Welcome back, Tamara Army Civilian

Select "My Education Record"

Smart Links

Create Training Application My Education Record On-Duty Courses... eFile

Training Other Links

My Smart Links [\[Edit\]](#)
You may select additional Smart Links. Select the "Edit" link to personalize your Smart Links.

[Launch Quick Start Training](#)

Message Center

- GoArmyEd Feature Highlight:** Keep Your GoArmyEd Account and Supervisor Information Current [View...](#)
- Conversion of GoArmyEd Soldier Account to Cadet Student Account** [View...](#)
- GoArmyEd Downtime** - 4 June 2016, Saturday, from 8:00 a.m. to 5 June 2016, Sunday, 8:00 p.m. Eastern Time [View...](#)

Army Civilian Training Application

Create Training Application [?](#)

Refresh [?](#)

[Army Civilian Training Application Help](#) [?](#)

View/Edit	Approvals	Cancel	Status	Start Date	Program	Funding	SF 182
Continue			In Progress	10/13/2015	Vendor Courses (Other)	Career Program	
Continue			In Progress	10/15/2015	Vendor Courses (Other)	Career Program	
Continue			In Progress	11/2/2015	Academic Degree Training (ADT)	Career Program	
Continue			In Progress	4/28/2016	Vendor Courses (Other)	Career Program	
View/Print			Approved	5/13/2016	CP-12 Training/Education	Career Program	Manage

1 2

[Archived Training Applications](#) [?](#)

[Common Application](#) [?](#)

Helpdesk Cases

INSTRUCTIONS FOR RETRIEVING APPROVED 182 IN GOARMYED

GoArmyEd
Welcome back, Tamara A Nazario : Army Civilian. (Logout)

Home ?

Student Record (Army Civilian Personnel System)

Refresh ⓘ
Fields marked with an * are required.

Basic Information

Name † :	Tamara A Nazario	User Name :	tnaza006
SSN/EIN: † :	-3552	Career Program † :	CP 12/Safety/Occ Health
User Id :	1846670	Unit Identification Code † :	W0J7AA-US ARMY SAFETY CENTER

Note: To print the Student Record, select the 'All' tab and select the 'View/Print Student Record' button.

Army Civilian Personnel | Education | Helpdesk Cases | CTS Notes | eFile | Test Scores | All

Your current tab preference is **Army Civilian Personnel**.

☐ Allow ACES users access to your Army Civilian Personnel tab. ⓘ**Civilian Information****Employment Information****Related Links****Personnel**
Account Information ⓘ
Change Password ⓘ**Army Civilian**
Army Civilian Personnel History
Complete/Update Common Application
Courses Approved in IDP... ⓘ
Hold History
On-Duty Enrollment Management...
On-Duty Enrollment Request...
Recoupment Information... ⓘ
SF 182 Management... ⓘ
View Army Civilian GPA... ⓘ**Educational History**
ARNG... ⓘ
EDMIS... ⓘ
WEBS... ⓘ**Support Summary**
Helpdesk Case Creation

Select "SF 182 Management"

SF 182 Management

Select at least one (1) search criteria. Select the "Search" button to view your search results.

Select your preferred search criteria and select the "Search" button. If your search does not return any results, select fewer search criteria.

[SF 182 Management Search Criteria Descriptions](#)

Search Criteria

School/Vendor:

Course ID:

Career Program:

Education Program:

UIC:

Fund Type:

Start Date (On or after):

End Date (On or before):

SF 182 Status:

Supervisor 1 Status:

Supervisor 2 Status:

Manager Status:

Sort By:

Auto Approved Training Application:

Course Override:

☐

Group SF 182:

☐

Operational Withdrawal Requested:

☐

Operational Withdrawal CPM Status:

Search

Clear All

Blue Window Pops Up – After Selecting “Search”, Your 182s Will Appear at Bottom of Page – click on “Details” for the Appropriate 182 (Group SSS)

SF 182 Details	Name	Last 4 SSN/EIN	Current SF 182 Status	Supervisor 2 Required	School/Vendor	Auto Approved Training Application	Disapproval Reason	Course ID
Details	Nazari	3552	Disapproved	N	School/Vendor	No	Other Reason	001
Details	Nazari A	3552	Disapproved	N	School/Vendor	No	Other Reason	001



Standard Form 182 – Training Request Form

[Privacy](#) [Instructions](#)

Line of Accounting (LOA) for Training Request: 021 202010D14 334751TCIV 252C A22AI TNGNAZ35520593 40643 021001
Standard Document Number: TNGNAZ35520593 **Request Status:** Initial

To approve or disapprove an SF 182 request, navigate to the bottom of the page, change the "Status" field from pending to approved or disapproved, and select the "Submit" button. After all required approvals are submitted, the "Print SF 182" button will become active and enable you to print the SF 182 or save an electronic copy. To save a copy, select the "Save a Copy" button on the PDF. Please be advised that if you are using a shared computer, you should save the PDF to a disk to protect your personal information. NOTE: To cancel an approved SF 182, update the SF 182 Status to "Withdraw," choose a withdrawal reason from the drop-down menu, and select the "Submit" button. To retrieve another SF 182 request, select the "Return to Search" button at the bottom of the page. Please do NOT press the "Back" button on your browser.

Section A - TRAINEE INFORMATION

GoArmyEd ID: 1846670 **Nazario, Tamara A** **Education Level:**
Last 4 SSN/EIN: -3552 **Date of Birth:** 09/23/1965 **Career Program:** CP 12/Safety/Occ Health
Pay Plan: GS **Series:** 0018 **Grade:** 13 **Step:** 02 *** Position Level:** Manager
Position Title: SAFETY & OCCUPATIONAL HEALTH MGR **Special Accommodation?:** ☐
Type of Appointment: 1A **Education Program:**
FundingType: Career Program **Funding Command/Career Program:** CP 12/Safety/Occ Health

Home Address and Phone

Address:
212 Dale Ave
Enterprise, AL 36330
Phone:
334/255-0258

Organization Mailing Address, Office Phone, Work Email

Address:
Building 4905 Ruf Ave
Work Email Address:
tamara.a.nazario.civ@mail.mil
Office Phone:

Fort Rucker, AL

Section B - TRAINING COURSE DATA

School/Vendor Information

***School/Vendor:** UC004 **USACRC CP-12 Resident Courses** [View IDP Courses](#)
Address: Building 4905, Ruf Avenue
City: Fort Rucker **State:** AL **Zip:** 36362 **Phone:**

182 Pops Up –
SCROLL TO
BOTTOM

Section C - COSTS AND BILLING INFORMATION																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #d9e1f2;"> <th colspan="2" style="text-align: left; padding: 5px;">Direct Costs and Appropriation / Fund Chargeable</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">Tuition and Fees:</td> <td style="text-align: right; padding: 5px;">0.00</td> </tr> <tr> <td style="padding: 5px;">Books & Material Costs:</td> <td style="text-align: right; padding: 5px;">0.00</td> </tr> <tr> <td style="padding: 5px;">TOTAL:</td> <td style="text-align: right; padding: 5px;">\$0.00</td> </tr> </tbody> </table>	Direct Costs and Appropriation / Fund Chargeable		Tuition and Fees:	0.00	Books & Material Costs:	0.00	TOTAL:	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #d9e1f2;"> <th colspan="2" style="text-align: left; padding: 5px;">Indirect Costs and Appropriation / Fund Chargeable</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">Travel Cost:</td> <td style="text-align: right; padding: 5px;">650.00</td> </tr> <tr> <td style="padding: 5px;">Per Diem:</td> <td style="text-align: right; padding: 5px;">600.00</td> </tr> <tr> <td style="padding: 5px;">TOTAL:</td> <td style="text-align: right; padding: 5px;">\$1,250.00</td> </tr> </tbody> </table>	Indirect Costs and Appropriation / Fund Chargeable		Travel Cost:	650.00	Per Diem:	600.00	TOTAL:	\$1,250.00
Direct Costs and Appropriation / Fund Chargeable																	
Tuition and Fees:	0.00																
Books & Material Costs:	0.00																
TOTAL:	\$0.00																
Indirect Costs and Appropriation / Fund Chargeable																	
Travel Cost:	650.00																
Per Diem:	600.00																
TOTAL:	\$1,250.00																
Direct Appropriation Fund:	021 202010D14 334751TCIV 252C A22AI TNGNAZ35520593 40643 021001																
Indirect Appropriation Fund:																	
Document / Purchasing Order / Requisition Number:	TNGNAZ35520593																
Non-Government Contribution Cost:																	
GFEBS Purchasing Order Number:																	
Digit Station Symbol:																	
<div style="border: 1px solid black; padding: 10px; margin-top: 10px;"> <div style="display: flex; align-items: center;"> <div style="background-color: #4a69bd; color: white; padding: 2px 5px; margin-right: 10px;">i</div> <div> BILLING INSTRUCTIONS (Furnish invoice to): HQDA, G-3/5/7 DAMO-TRV 450 Army Pentagon, RM 2D639 Washington DC 20310-0450 </div> </div> </div>																	
<div style="background-color: #4a69bd; color: white; padding: 5px; margin-top: 10px;"> Invoice Details </div> <div style="border: 1px solid black; padding: 10px; margin-top: 5px;"> This enrollment has not yet been invoiced or, it was dropped/rejected prior to invoicing. </div>																	

Approval Actions: Name / Location / Email / Phone				Training Application	
<input type="checkbox"/> Require Second Line Supervisor Approval?					
Immediate Supervisor:				Date	Status
Brenda Miller / Not Available / Not Available / Not Available				03/17/2014	Approved
Second Line Supervisor:					
Brenda Miller / Not Available / Not Available / Not Available					
Career Program Manager:					
Brenda Miller / Not Available / Not Available / Not Available				03/17/2014	Approved
HQDA G-3/5/7:					
Denise Leonard / Not Available / Not Available / Not Available				03/18/2014	Approved

SF 182 Status

SF 182 Status: Approved
HQDA G-3/5/7:

☐ Approve ☒ Disapprove [eFile](#)

☐ Approve ☐ Disapprove

Select "Print SF 182" When 182 Formats for Printing – Save as PDF – This Can Be Uploaded Into Your Smart Voucher.



